

# EXHIBIT 1

Station Name: ANC001MA2811292 Date: 11/17/06 Time: 9:31:21 AM

INTSTD  5848

PREVIOUS LOGON: 20061117 @ 10:39

05 199512 11172006 CREA

.00	ASSESSED FTP
10,750.06	ASSESSED INT
33,203.00	TAX & PENALTY
43,953.06	ASSESSED TOTAL
6,917.25	ACCRUED FTP
26,665.37	ACCRUED INT
33,582.62	TOTAL ACCRUALS
6,917.25	TOTAL FTP
37,415.43	TOTAL INT
77,535.68	BALANCE DUE

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Station Name: ANC001MA2811292 Date: 11/17/06 Time: 9:31:26 AM

INTSTD 5848 05 199512

## INTEREST COMPUTATION TABLE

CODE	TRANS-AMT	DATE	TO-DT	INT-PRINCIPAL	FACTOR	INTEREST-AMT
8%	.00	19960331	00000000	.00	000000000	.00
1500	20.00	19960415	00000000	20.00	000000000	.00
2400	5,534.00	19960415	00000000	5,554.00	000000000	.00
3000	27,669.00	19960415	00000000	33,223.00	000000000	.00
6700	20.00-	19960415	19960630	33,203.00	016748923	556.11
9%	.00	19960630	19960930	33,759.11	022877946	772.34
9%	.00	19960930	19961231	34,531.45	022877946	790.01
9%	.00	19961231	19970331	35,321.46	022437053	792.51
9%	.00	19970331	19970630	36,113.97	022689161	819.40
9%	.00	19970630	19970930	36,933.37	022941331	847.30
9%	.00	19970930	19971231	37,780.67	022941331	866.74
9%	.00	19971231	19980331	38,647.41	022437053	867.13
8%	.00	19980331	19980630	39,514.54	020143211	795.95
8%	.00	19980630	19980930	40,310.49	020366804	821.00
8%	.00	19980930	19981231	41,131.49	020366804	837.72
7%	.00	19981231	19990331	41,969.21	017408410	730.62
8%	.00	19990331	19990630	42,699.83	020143211	860.11
8%	.00	19990630	19990930	43,559.94	020366804	887.18
8%	.00	19990930	19991231	44,447.12	020366804	905.25

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## INTEREST COMPUTATION TABLE

CODE	TRANS-AMT	DATE	TO-DT	INT-PRINCIPAL	FACTOR	INTEREST-AMT
8%	.00	19991231	20000331	45,352.37	020087632	911.02
9%	.00	20000331	20000630	46,263.39	022626480	1,046.78
9%	.00	20000630	20000930	47,310.17	022877946	1,082.36
9%	.00	20000930	20001231	48,392.53	022877946	1,107.12
9%	.00	20001231	20010331	49,499.65	022437053	1,110.63
8%	.00	20010331	20010630	50,610.28	020143211	1,019.45
7%	.00	20010630	20010930	51,629.73	017798686	918.94
7%	.00	20010930	20011231	52,548.67	017798686	935.30
6%	.00	20011231	20020331	53,483.97	014903267	797.09
6%	.00	20020331	20020630	54,281.06	015070101	818.02
6%	.00	20020630	20020930	55,099.08	015236961	839.54
6%	.00	20020930	20021231	55,938.62	015236961	852.33
5%	.00	20021231	20030331	56,790.95	012404225	704.45
5%	.00	20030331	20030630	57,495.40	012542910	721.16
5%	.00	20030630	20030930	58,216.56	012681615	738.28
4%	.00	20030930	20031231	58,954.84	010132630	597.37
4%	.00	20031231	20040331	59,552.21	009994426	595.19
5%	.00	20040331	20040630	60,147.40	012508429	752.35
4%	.00	20040630	20040930	60,899.75	010104808	615.38

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INTEREST COMPUTATION TABLE

CODE	TRANS-AMT	DATE	TO-DT	INT-PRINCIPAL	FACTOR	INTEREST-AMT
5%	.00	20040930	20041231	61,515.13	012646750	777.97
5%	.00	20041231	20050331	62,293.10	012404225	772.70
6%	.00	20050331	20050630	63,065.80	015070101	950.41
6%	.00	20050630	20050930	64,016.21	015236961	975.41
7%	.00	20050930	20051231	64,991.62	017798686	1,156.77
7%	.00	20051231	20060331	66,148.39	017408410	1,151.54
7%	.00	20060331	20060630	67,299.93	017603529	1,184.72
8%	.00	20060630	20060930	68,484.65	020366804	1,394.81
8%	.00	20060930	20061117	69,879.46	010574919	738.97

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START DATE 19960415

## FTP COMPUTATION TABLE

CODE	DATE	TRANS-AMT	TO-DT	FTP-PRINCIPAL	MO	PCT	PNLTY-AMT
6700	19960414	20.00-		20.00-			.00
1500	19960415	20.00		.00			.00
1900	19990810	10,750.06		.00			.00
3000	19990831	27,669.00		27,669.00			.00
2400	19990901	5,534.00	20000331	27,669.00	07	3.50	968.41
8888	20000302	.00		27,669.00			.00
8888	20020421	.00	20020131	27,669.00	22	21.50	5,948.83

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